AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7			
2. Amendment/Modification No.	3. Effective Date			5. Project No. (If applicable)			
08	2004JUN08	SEE SCHEDULE						
6. Issued By	Code w56HZV	7. Administered By (If other t	other than Item 6) Code S2305A					
TACOM WARREN BLDG 231		DCMA DETROIT						
AMSTA-AQ-AHEB MADELINE MOWERY (586)753-2654			U.S. ARMY TANK & AUTOMOTIVE COMMAND					
WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	8397-5000					
EMAIL: MOWERYM@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
GENERAL DYNAMICS LAND SYSTEMS INC.			_					
38500 MOUND ROAD		-	9B. Dated (See Item 11)					
STERLING HEIGHTS, MI. 48310-3260								
		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE07-01-G-N001/0009					
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)					
Code 7W356 Facility Code			2003MAY09					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.				,,				
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$78,795.00	(uired)							
KIND MOD CODE: C		TO MODIFICATIONS OF CON act/Order No. As Described In 1		DERS				
A. This Change Order is Issued Pursuan	nt To:		The Cl	hanges Set Forth l	In Item 14 Are Made In			
The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T		9 1	ich as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agreemen	t					
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	/contract subj	ect matter where f	reasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)						
		JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973						
15B. Contractor/Offeror	15C. Date Signed			0/4-09/3	16C. Date Signed			
	220. Date Digited	202. Cinica States Of I			200. Zate Signed			
(6)	-	By	/SIGNED/) PP*)	2004JUN08			
(Signature of person authorized to sign)		(Signature of	f Contracting (Jincer)	1			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0009

MOD/AMD 08

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 08 is to:
 - a. Definitize a credit to DAAE07-01-G-N001/0008 for Embedded Battlefield Command (EBC) assets provided to the Contractor.
 - b. Add Section E 11. to incorporate the manual First Article Test (FAT) for GDMY1238.
- 2. The Contractor agrees to credit the contract in the amount of \$78,795.00 for US Government supplied EBC Cards. As a result of this action, CLIN 0001AA is decreased by \$78,795.00 from \$26,152,272 to \$26,073,477.00. The unit price of each vehicle is decreased by \$5,628.214 from \$1,868,019.428 to \$1,862,391.214.
- 3. Pages B1 and E2 are deleted and replaced by the attached identically numbered pages. The attached G page is added.
- 4. The Parties agree that Modification 08 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment regarding, in any fashion, the subject EBC credit. Any and all further claims for adjustment are hereby waived and released.
- 5. The obligated amount of the contract is changed as follows:

Current Contract Amount: \$26,152,272.00

Amount of this Modification: (\$ 78,795.00)

New Contract Amount: \$26,073,477.00

6. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0009 MOD/AMD 08

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	14 EACH M1A2 AUT SEP RETROFIT	14	EA	\$ <u>1,862,391.214</u>	\$ 26,073,477.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1A2 SEP RETROFIT TANKS PRON: 472BVS0547 PRON AMD: 05 ACRN: AA AMS CD: 31206453022				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3014D051 Y00000 M 1 PROJ CD BRK BLK PT GGX				
	DEL REL CD QUANTITY DEL DATE 001 3 31-AUG-2004				
	002 3 30-SEP-2004				
	004 3 30-NOV-2004				
	005 2 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-N001/0009				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0009 MOD/AMD 08

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			1		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0009

MOD/AMD 08

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION E - INSPECTION AND ACCEPTANCE

SECTION E

INSPECTION AND ACCEPTANCE

E.1. <u>INSPECTION POINT: ORIGIN</u>

Procurement Quality Assurance Inspection as to conformity of the supplies with the applicable drawings and specifications and inspection of the supplies for conformity with the applicable preservation, packaging, packing and marking requirements shall be made at the following locations:

M1A2 SEP Vehicles,

-- Lima Army Tank Plant,

Lima, OH 45804

E.2. <u>ACCEPTANCE POINT: ORIGIN</u>

Acceptance of supplies by the Government shall be made at the origin address shown in E.1. above.

E.3. <u>INSPECTION RECORDS</u>

Inspection records (hard copy, computer/electronic data or microfilmed in accordance with FAR 4.706) of the examinations and tests performed by the Contractor shall be kept complete and available to the government for a period of four (4) years following the final delivery.

E.4. <u>DRAWINGS FOR FINAL VEHICLE/ITEM INSPECTION</u>

- E.4.1. <u>DRAWINGS FOR INSPECTION</u>: The Contractor shall make available to the Government inspector at the time of final vehicle/item inspection, legible drawings and printed specifications to which the vehicle/item was manufactured. These drawings and specifications shall be annotated to the latest revision incorporated therein. Electronic access to drawings and specifications contained in the contractor's ECARDS and CMCS systems satisfies the requirements of this provision.
- E.4.2. <u>SELECTION OF SAMPLES:</u> Selection of samples for all vehicle functional tests will be accomplished by the Contractor with LATP Government (Quality) concurrence.

E.5. <u>GOVERNMENT FURNISHED MATERIAL</u> (GFM)

- E.5.1 All items of GFM are provided elsewhere under this contract. (Reference Attachment 001) The Contractor shall report any deficiencies discovered on this GFM to the Government. Such deficiencies shall be reported by the Contractor utilizing his standard Defective Government Material (DGM) format in accordance with DID DI-QCIC-80736, Exhibit A. (Reference Provision B.4.)
- E.6. DELETED
- E.7. FINAL INSPECTION/ACCEPTANCE
- E.7.1. M1A2 TANK FINAL INSPECTION/ACCEPTANCE
- E.7.1.1. The Contractor shall perform Final Inspection on M1A2 SEP AUT vehicles to the FIR for Prime Item Product Fabrication Spec SC-SA10010, Rev. F, dated 23 April 2002 pursuant to provision C.2., Conformance with Specification, Drawings and Requirements.
- E.7.1.1.1. Pursuant to provision C.3., Contractor Configuration Management (CM) software may be used for vehicle acceptance.
- E.7.1.2 Deficiencies disclosed during inspection by the Contractor shall be described in the acceptance documentation package. The Contractor shall submit a completed and certified copy of the FIR to the Government Inspector with each end item inspected and offered for acceptance by the Government.
- E.7.1.3. If, for any reason, the Contractor determines that the FIR is not appropriate for final inspection of the end item, the Contractor must obtain written approval from the Contracting Officer prior to using any other form for this purpose.
- E.7.1.4. If, for any reason, the Contractor determines that a vehicle or other deliverable does not meet the performance requirements for that vehicle or other deliverable, as described in Section C.2., the Contractor shall immediately notify the PCO, ACO, and the Program Management Office. Where the contractor is responsible for corrective action, the Contractor shall submit to the Program Management Office a written, reasonable, recommended corrective action plan within forty-five (45) days, or such other period as may be mutually agreed. The Contracting Officer shall, within thirty (30) days after receipt of the Contractor's redesign plan or corrective

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0009

MOD/AMD 08

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

action plan, either accept or reject the plan. If the Government accepts the plan, the Contractor will proceed with the corrective action at the Contractor's expense. If the Contractor's recommended plan is determined to be inadequate, the Contractor shall be informed of the extent of the inadequacies and shall submit a revised recommendation within thirty (30) days after receipt of such information.

E.8. CONTROL TESTING

E.8.1. Due to the low quantity of vehicles to be delivered under this order, component level control testing is not required.

E.9 VEHICLE CONTROL TESTING

- E.9.1. Vehicle level control testing shall be performed at the frequency of one Abrams vehicle type for two months of production. This two month production quantity shall be considered a control test lot. If two different Abrams vehicle types (e.g., M1A1 and M1A2 SEP) are being produced, the control test lots shall be alternated so that one begins one month and the other the next month. The contractor shall select the control test vehicle and shall notify government inspection of the selection.
- E.9.2. If a failure occurs, the control test lot of vehicles shall be evaluated as follows:
- E.9.2.1 The contractor shall determine whether the failed characteristic AFFECTS ALL Abrams vehicle types (e.g., M1A1 and M1A2 SEP etc.). IF IT IS SO DETERMINED THAT THE FAILED CHARACTERISTIC IS COMMON TO OTHER ABRAMS VEHICLE TYPES THEN ALL VEHICLES REPRESENTED BY THE FAILED CHARACTERISTIC ARE CONSIDERED SUSPECT. Factors considered in this determination shall be technical design of the affected system/components, source of components (e.g., new, reclaim, etc.) ETC.
- E.9.2.2. Five additional vehicles from the month of the control test vehicle (or the month's production if less than five) shall be tested for the failed control test characteristic(s) only. If the contractor determines that the failure ALSO Impacts OTHER Abrams vehicles types that are not part of the control test lot, this sample shall contain a mix of vehicles TYPES.
- E.9.2.3. If a failure occurs within these five vehicles, all vehicles from the first month of the control test lot shall be tested for the failed characteristic(s). Additionally, five vehicles from the second month of the control test lot shall be tested for the failed characteristics(s). If additional failures occur, all vehicles in the control test lot shall be tested for the failed characteristic(s). If the Contractor determines that the failure also impacts OTHER Abrams vehicle types, that were not part of the control test lot, all of the vehicles from the same month as the control test vehicle shall be tested for the failed characteristic(s).
- E.9.3. Control testing frequency for all control test characteristics shall return to the frequency established in E.9.1. after completion of the control test lot.

E.10. EFFECT OF DELAYED FAT ON ITEMS CLASSIFIED AS MISSION CRITICAL OR SAFETY RELATED.

E.10.1. In the event an FAT test incident occurs in Delivery Order DAAE07-01-G-N001/0003 prior to 31 July 2004 and involves issues categorized as either mission critical or safety related, the provisions of DAAE07-01-G-N001/0003, paragraph E.7.13. shall apply to this Delivery Order DAAE07-01-G-N001/0009.

E.11. COMPONENT FIRST ARTICLE TEST (FAT) FOR ECP GDMY1238: DC-DC CONVERTOR TEST UPDATE FOR REV D

- E.11.1. The Contractor shall perform a manual FAT test to update the product fabrication spec for the DC-DC Convertor to revision D. The Contractor shall have the authority to approve FAT Test Reports. The Government shall be sent a courtesy copy for informational purposes.
- All Terms and Conditions and contract clauses specific to Section E of the Basic Order Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0009.

CONTINUATION SHEET		,	Reference No. of Document Being Continued					Page 7 of 7	
			PIIN/SIIN DAAE07-01-G-N001/0009 MOD/AMD 08						
Name	Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.								
SECTION G - CONTRACT ADMINISTRATION DATA									
	PRON/								
LINE	AMS CD/	OB	LG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM_	MIPR	ACRN JO	B ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0001AA	472BVS0547	AA	2	\$	26,152,272.00	\$	-78,795.00	\$	26,073,477.00
	31206453022		2GAAUS						
	A12P30222R47								
					NET CHANGE	\$	-78,795.00		
SERVICE							ACCOUNTING		INCREASE/DECREASE
NAME Army	BY ACRN AA		ING CLASS 033000025		<u>ON</u> 1206431E9 S2011	.3	<u>STATION</u> W56HZV	\$.	<u>AMOUNT</u> -78,795.00

NET CHANGE \$ -78,795.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 26,152,272.00
 \$ -78,795.00
 \$ 26,073,477.00